INDIANA DEPARTMENT OF TRANSPORTATION



100 North Senate Avenue Room N758 - Hydraulics Indianapolis, Indiana 46204 PHONE: (317) 233-2096 FAX: (317) 233-4929

Eric Holcomb, Governor Michael Smith, Commissioner

Post-construction Stormwater Measures - Submittal Requirements as of 3-2-2023

With Stage 1 Review Submission (25% Design):

- Stormwater Outfalls (locations where stormwater leaves INDOT right-of-way) identified in plans with approximate added pavement values listed (acres or square feet)
- Preliminary locations of proposed Post-construction Stormwater Measures (PCSMs) identified and labeled in plans
 - Use naming convention provided on <u>Environmental Services Division Stormwater</u> webpage
 - List type of PCSM (for example: PCSM 067-055-078.65 Dry Turf Grass Swale)
- PCSMs included in cost estimate
- Design calculations for PCSMs are not required with Stage 1 Submittal

With Stage 2 Review Submission (55% Design):

- Stormwater Outfalls (locations where stormwater leaves INDOT right-of-way) identified in plans with approximate added pavement values listed (acres or square feet)
- Preliminary locations of proposed PCSMs identified and labeled in plans
 - Use naming convention provided on <u>Environmental Services Division Stormwater</u> webpage
 - List type of PCSM (for example PCSM 067-055-078.65 Dry Turf Grass Swale)
- PCSMs included in cost estimate
- Design calculations for PCSMs are not required with Stage 2 Submittal

90 Days After Stage 2 Review Submission:

- Post-construction Stormwater Measures Design Report including
 - Narrative
 - Project Location Map
 - Outfall Locations Map
 - Existing and proposed drainage area delineations for each outfall
 - Must include existing contours with labels and proposed contours with labels, respectively
 - NRCS Soils information
 - Percolation testing results if using infiltration measure(s)
 - Water Quality Volume calculations for each outfall
 - Water Quality Treatment rate calculations or model output for flow through PCSM sizing
 - o All supporting calculations for proposed PCSMs, including computer models
 - Signed and sealed by a professional engineer licensed in Indiana
- PCSM Detail Sheets
- Completed maintenance plans (see templates on <u>Environmental Services Division Stormwater</u> webpage)



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With Stage 3 Review Submission (95% Design) and/or Final Tracings Submission (100% Design):

- Stormwater Outfalls (locations where stormwater leaves INDOT right-of-way) identified in plans with added pavement values listed (acres or square feet)
- Locations of proposed PCSMs identified and labeled on plans, with proposed asset identification numbers
 - Use naming convention provided on <u>Environmental Services Division Stormwater</u> webpage
 - o List type of PCSM (for example: PCSM 067-055-078.65 Dry Turf Grass Swale)
 - o Plans will include locations of jurisdictional streams and wetlands
 - Plans will include design table for PCSMs, which will list proposed asset identification number, alignment, station, and offset. For linear PCSMs, list starting and ending station and offset
 - o PCSM Detail Sheets
 - PCSM Unique Special Provisions
- Completed maintenance plans (see templates on <u>Environmental Services Division Stormwater</u> webpage)
- PCSMs included in cost estimate
- PCSM Approval Memo
- Note: Some projects do not require a Stage 3 Review Submission and therefore do not require a PCSM submission

With SWP3 (as an Appendix):

- Locations of proposed PCSMs identified and labeled on plans, with proposed asset identification numbers
 - Use naming convention provided on <u>Environmental Services Division Stormwater</u> webpage
 - List type of PCSM (for example: PCSM 067-055-078.65 Dry Turf Grass Swale)
 - Plans will include locations of jurisdictional streams and wetlands
 - Plans will include design table for PCSMs, which will list proposed asset identification number, alignment, station, and offset. For linear PCSMs, list starting and ending station and offset
 - PCSM Detail Sheets
 - o PCSM Unique Special Provisions
- Completed maintenance plans (see templates on <u>Environmental Services Division Stormwater webpage</u>)
- PCSM Approval Memo

